



**Campaign Finance Section  
Financial Report**

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees, and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: Committee to Elect John Atkins

Account Number: \*\*\*\*\* Date of this Report: 09/03/2008

Reporting Period Start: 08/11/2008 Reporting Period End: 09/01/2008

Office: State House Of Representatives - District 41

Check the box that applies to this report:

Primary Election	<u>X</u> 8-DAY	<u>      </u> 30-DAY
General Election	<u>      </u> 8-DAY	<u>      </u> 30-DAY
Other Election	<u>      </u> 8-DAY	<u>      </u> 30-DAY
Special Election	<u>      </u> 8-DAY	<u>      </u> 30-DAY

       YEAR END

Final Organization Closing:	<u>      </u> YES	<u>X</u> NO	Closing Date:	<u>                    </u>
Amendment:	<u>      </u> YES	<u>X</u> NO		

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

TREASURER SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

CANDIDATE SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



## STATEMENT OF ACCOUNT BALANCE

Account Number:	*****	Reporting Period:	08/11/2008 FROM	09/01/2008 TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)				\$2,828.87
2. RECEIPTS:				
A. SCHEDULE A - TOTAL RECEIPTS				\$6,799.00
B. SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS				\$0.00
C. SCHEDULE D-1 - TOTAL LOANS RECEIVED				\$0.00
D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED				\$0.00
E. SUBTOTAL (Total of A,B,C,D)				\$6,799.00
3. EXPENDITURES:				
F. SCHEDULE B - TOTAL EXPENDITURES				\$4,371.55
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES				\$0.00
H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS				\$0.00
I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID				\$0.00
J. SUBTOTAL (Total of F,G,H,I)				\$4,371.55
4. ENDING BALANCE (Beginning Balance plus 2E minus 3J)				\$5,256.32
5. VALUE OF NON-CASH ASSETS (From Schedule F)				\$0.00
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)				\$0.00
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance From Schedule D-2)				\$12,500.00
8. CLOSE OUT BALANCE (Must equal zero if committee closed)				\$17,756.32



## SCHEDULE A - TOTAL RECEIPTS

Account Number: \*\*\*\*\* Reporting Period: 08/11/2008 09/01/2008  
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

### RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
08/30/2008	Sylvia M. Watson	3 Nash Circle, Millsboro, DE	\$25.00	\$25.00
08/28/2008	Tammy M. Townsend	32928 Main St., Millsboro, DE	\$50.00	\$50.00
08/25/2008	Robert Birks	PO Box 790, Millsboro, DE	\$99.00	\$99.00
08/25/2008	Mary Lou Rollison	59 Country Place, Millsboro, DE	\$50.00	\$50.00
08/25/2008	Celeste M. Cathell	35724 Parker Road, Frankford, DE	\$50.00	\$50.00
08/23/2008	Dorothy L. Rogers	321 Grace St., Millsboro, DE	\$50.00	\$50.00
08/22/2008	Rae M. Long	30356 Armory Road, Dagsboro, DE	\$100.00	\$100.00
08/21/2008	Paul Riddle	22689 Nine Foot Road, Millsboro, DE	\$50.00	\$50.00
08/18/2008	Clayton M. Atkins	29777 Millsboro Highway, Millsboro, DE	\$50.00	\$50.00
08/15/2008	Henry J. Gonnelli, Jr.	34068 Village Way, Millsboro, DE	\$50.00	\$50.00
08/14/2008	Ricky Stone	31649 Fall Road, Millsboro, DE	\$600.00	\$600.00
08/14/2008	Mark H. Cordrey	33051 Cowhouse Branch Road, Millsboro	\$100.00	\$100.00
08/12/2008	Barbara J. Holton	211 Sandy Beach Dr., Dagsboro, DE 19966	\$100.00	\$100.00
08/12/2008	Monte B. Whaley	16888 Laurel Rd., Laurel, DE 19958	\$100.00	\$100.00
08/13/2008	Albert T. Franklin	PO Box 85, Frankford, DE 19945	\$350.00	\$350.00
08/13/2008	Charles M. Bireley	31500 Norma Lee Court, Dagsboro	\$200.00	\$200.00

08/13/2008	Norris T. Godwin, Jr.	, Millsboro, DE	\$100.00	\$100.00
08/13/2008	Donald L. Carmean	22465 Candle Light Rd., Millsboro, DE	\$75.00	\$75.00
08/13/2008	William H. Davis	32284 Oak Orchard Rd., Millsboro, DE	\$100.00	\$100.00
08/13/2008	James E. Drummond	29303 Revel Rd., Millsboro, DE	\$200.00	\$200.00
08/13/2008	Joyce A. Clogg	30771 Iron Branch Road, Millsboro, DE	\$150.00	\$150.00
08/14/2008	Sue E. Collins	25243 Radish Road, Millsboro, DE	\$50.00	\$50.00
08/15/2008	William L. Mears, CCI (LLC)	36259 S Gullview Dr., Millsboro, DE	\$50.00	\$50.00
08/15/2008	David H. Potter, Jr.	28078 Gravel Hill Road, Millsboro, DE	\$250.00	\$250.00
08/18/2008	Una Lee Burton	29003 Hudson Road.Dagsboro, DE	\$50.00	\$50.00
08/18/2008	Hilda M. Calhoun	11 Marie Court, Millsboro, DE	\$100.00	\$100.00
08/18/2008	Donald V. Collins, Jr.	Rd. #9, Box 300, Millsboro, DE	\$500.00	\$500.00
08/18/2008	Jim Parker Builders, Inc.	PO Box 1776, Millsboro, DE	\$300.00	\$300.00
08/18/2008	Jill Brittingham	30580 Iron Branch Road, Millsboro, DE	\$25.00	\$25.00
08/18/2008	Reginald L. Helms	20 Quail Run, Selbyville, DE	\$50.00	\$50.00
08/18/2008	Iris R. McCabe	32378 Hickory Hill Road, Millsboro, DE	\$200.00	\$200.00
08/21/2008	Kim Riddle	22689 Nine Foot Road, Millsboro, DE	\$50.00	\$50.00
08/21/2008	Glenn McCandless	49 Sioux Drive, Millsboro, DE 19966	\$50.00	\$50.00
08/21/2008	Bonnie K. Cathell	35634 Parker Road, Frankford, DE 19945	\$200.00	\$200.00
08/21/2008	Darleen M. Strayer	26240 School Lane, Millsboro, DE 19966	\$50.00	\$50.00
08/21/2008	Dobeca Farms, Inc.	30350 Mumford Road, Millsboro, DE 19966	\$150.00	\$150.00
08/21/2008	Riddle's Farm	32839 Millsboro Highway, Millsboro, DE 19966	\$100.00	\$100.00
08/22/2008	Tami Mitchell	34837 Pepper Road, Frankford, DE	\$100.00	\$100.00
08/22/2008	Larry D. Whitten	17 Country Place, Millsboro, DE	\$100.00	\$100.00
08/22/2008	Scott W. Long	PO Box 25, Dagsboro, DE	\$50.00	\$50.00
08/23/2008	Diane C. Warrington	30371 Mumford Road, Millsboro, DE	\$100.00	\$100.00
08/25/2008	Suzanne Lingo	29462 Millsboro Highway, Millsboro	\$50.00	\$50.00
08/25/2008	Donald Lingo	29462 Millsboro Highway, Millsboro	\$50.00	\$50.00
08/25/2008	Melissa J. Wilkins	34000 Taylor Dr. N., Millsboro, DE	\$100.00	\$100.00
08/25/2008	Phyllis A. Hudson	166 Pine St., PO Box 482, Millsboro, DE	\$250.00	\$250.00

08/25/2008	Mother Goose Children's Center, Inc.	27275 Dagsboro Rd., Millsboro, DE	\$300.00	\$300.00
08/26/2008	Patricia Hummer	Frankford, DE	\$50.00	\$50.00
08/26/2008	Holly Downs	Millsboro, DE	\$50.00	\$50.00
08/26/2008	Loriann M. White	29646 Revel Road, Millsboro, DE	\$100.00	\$100.00
08/26/2008	Thomas R. Scrimshaw	29129 Oak Dr. Ext., Millsboro, DE	\$100.00	\$100.00
08/29/2008	Wanda L. Lewis	7 Kinsley Lane, Millsboro, DE	\$25.00	\$25.00
08/28/2008	Richard Schumacher	17 Rockrose Drive, Millsboro, DE	\$50.00	\$50.00
08/29/2008	Dawn L. Gibbons	26201 Gum Tree Drive, Millsboro, DE	\$100.00	\$100.00
08/29/2008	Thelma J. Banks	20636 Whitesville Road, Millsboro, DE	\$100.00	\$100.00
08/29/2008	Helen M. Murray	33395 Riverview Avenue, Millsboro, DE	\$100.00	\$100.00
08/29/2008	Monty E. Carey	24 Parker Dr., Millsboro, DE	\$50.00	\$50.00
08/29/2008	Laurel Aero, Inc.	PO Box 11, Laurel, DE	\$150.00	\$150.00
<b>TOTAL RECEIPTS IN EXCESS OF \$100</b>				<b>\$6,799.00</b>
<b>TOTAL RECEIPTS NOT IN EXCESS OF \$100</b>				<b>\$0.00</b>
<b>GRAND TOTAL RECEIPTS</b> <b>(TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)</b>				<b>\$6,799.00</b>



## SCHEDULE B - TOTAL EXPENDITURES

Account Number: \*\*\*\*\* Reporting Period: 08/11/2008 09/01/2008  
FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

### EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
08/23/2008	Stephen J. Miller	28449 Delaware Avenue, Millsboro, DE	\$40.00	\$40.00
08/20/2008	ASAP	8207 Cloverleaf Dr., Millersville, MD	\$8,317.00	\$851.00
08/18/2008	P.R. Promotions	PO Box 34407, Bethesda, MD	\$5,580.21	\$660.21
08/15/2008	A.E. Moore	Millsboro, DE	\$211.14	\$211.14
08/14/2008	United States Postal Service	Main Street, Millsboro, DE	\$810.00	\$810.00
08/12/2008	Sussex Countian	Georgetown, DE	\$475.20	\$475.20
08/13/2008	Sussex County Democratic Committee	PO Box 1155, Seaford, DE	\$125.00	\$125.00
08/13/2008	Pitney Bowes	Pitney Bowes Stamp Machine	\$999.00	\$999.00
08/13/2008	Indian River Vol. Fire Co., Inc.	32628 Oak Orchard Road, Millsboro	\$450.00	\$100.00
08/13/2008	Owens Station Sporting Clays	12613 Hunters Cove Rd, Greenwood, DE	\$100.00	\$100.00
<b>TOTAL EXPENDITURES IN EXCESS OF \$100</b>				<b>\$4,371.55</b>
<b>TOTAL EXPENDITURES NOT IN EXCESS OF \$100</b>				<b>\$0.00</b>
<b>GRAND TOTAL EXPENDITURES</b> (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)				<b>\$4,371.55</b>



## SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS

Account Number: \*\*\*\*\* Reporting Period: 08/11/2008 09/01/2008  
FROM TO

Itemize all goods and services contributed at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you receive in-kind contributions from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

### IN-KIND CONTRIBUTIONS IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE RECEIVED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU MADE FOR THE GOODS OR SERVICES)

Date Received	Contributor Name	Contributor Mailing Address	Description of Contribution	Est. Amount Received
TOTAL CONTRIBUTIONS IN EXCESS OF \$100				
TOTAL CONTRIBUTIONS NOT IN EXCESS OF \$100				
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2B)				



## SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES

Account Number: \*\*\*\*\*

Reporting Period: 08/11/2008  
FROM

09/01/2008  
TO

Itemize all goods and services expended at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you pay in-kind expenditures to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

### IN-KIND EXPENDITURES IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE EXPENDED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU RECEIVED FOR THE GOODS OR SERVICES)

Date Expended	Payee Name	Payee Mailing Address	Description of Expenditure	Est. Amount Expended
TOTAL EXPENDITURES IN EXCESS OF \$100				
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3G)				





## SCHEDULE D-1 - LOANS RECEIVED

Account Number: \_\_\_\_\_

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Reporting Period: \_\_\_\_\_

08/11/2008

FROM

09/01/2008

TO

All loans in excess of \$50 **RECEIVED DURING THIS REPORTING PERIOD** should be itemized on this schedule. NOTE: These loans must also be listed on Schedule D-2.

### LOANS RECEIVED IN EXCESS OF \$50:

Date Received	Lender	Endorser	Description of Security	Int. Rate	Amount Received
TOTAL LOANS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2C)					



## SCHEDULE D-2 - LOANS

Account Number: \*\*\*\*\* Reporting Period: 08/11/2008 09/01/2008  
 FROM TO

All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidates Personal Funds and Other Contributors.

### LOANS IN EXCESS OF \$50:

Date Rec'd	Lender	Endorser	Description	I n t Rate	Orig. Loan Amt	Payments Made	Balance
06/05/2008	John C. Atkins PO Box 1786, Millsboro	John C. Atkins PO Box 1786, Millsboro	Unsecured	0.00%	\$12,500.00	\$0.00	\$12,500.00
<b>TOTAL LOANS</b> (TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 3H. TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 7.)					<b>\$12,500.00</b>	<b>\$0.00</b>	<b>\$12,500.00</b>



## SCHEDULE E - EXPENSE REIMBURSEMENTS

Account Number: \*\*\*\*\*

Reporting Period: 08/11/2008  
FROM

09/01/2008  
TO

All expense reimbursements received by you and paid by you must be itemized.

### REIMBURSEMENTS RECEIVED (Monies paid to you as reimbursements for expenses you incurred.)

Date Received	Reimburer	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D.)					

### REIMBURSEMENTS PAID (Monies paid by you to reimburse others for expenses they incurred.)

Date Paid	Payee	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS PAID (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3I.)					



## SCHEDULE F - NON-CASH ASSETS

Account Number: \*\*\*\*\*

Reporting Period: 08/11/2008  
FROM

09/01/2008  
TO

Itemize all non-cash assets owned by the organization including those paid for by the organization, lent to the organization and contributed to the organization.

### LIST ALL NON-CASH ASSETS

Date Received	Description of Asset	Location of Asset (Physical Address)	Value of Asset
TOTAL ASSET VALUE (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 5.)			



## SCHEDULE G - ELIMINATION OF ASSETS

Account Number: \*\*\*\*\*

Reporting Period: 08/11/2008  
FROM

09/01/2008  
TO

Itemize all non-cash assets disposed of, transferred or sold by the organization during the reporting period.

### LIST ALL ELIMINATED ASSETS

Date Eliminated	Description of Asset	Disposition of Asset	Value Received
TOTAL ASSETS ELIMINATED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 6.)			